Appropriation Account Title: OPERATION AND MAINTENANCE, ARMY						Fiscal Year Pro	gram: 2005	
LINE ITEM	Program Base Presented to Congress in Printed Justification		Approved Changes Prior to Final Congressional Action		Con	es Reflecting gressional tion/Intent	Program Base Reflec Congressional/ Presidential Actio	
а	Quantity b	Amount c	Quantity d	Amount e	Quantity f	Amount g	Quantity h	Amount i
PROGRAM								
BUDGET ACTIVITY 1: OPERATING FORCES  ULTRA LIGHTWEIGHT CAMOUFLAGE NET SYSTEM  MODULAR GENERAL PURPOSE TENT SYSTEM (MGPTS)  TACTICAL OPERATIONS CENTERS (ELAMS/IMECCS) FOR  USASOC AND 4TH INFANTRY DIVISION  BASIC HYDRATION ON THE MOVE  FLEECE INSULATED LINERS (FOR ECWCS)  USAARMC FCS SUPPORT CELL AT FORT KNOX  MODERNIZED EQUIPMENT SUPPORT COST UNJUSTIFIED  GROWTH  LEAK PROOF TRANSMISSION DRIP PANS  ROTATIONAL TRAINING UNJUSTIFIED COST GROWTH  FORWARD OSMOSIS WATER FILTRATION  USARPAC SBCT C4 INFRASTRUCTURE  ADVANCED COMBAT HELMET  PACIFIC DEPLOYABLE C4 PACKAGE  USARPAC C4 INFORMATION INFRASTRUCTURE  TACTICAL EXPLOITATION SYSTEM  VEHICLE INTEGRATED PRIMARY ELECTRICAL  RESOURCE 5/2  AFATDS REGIONAL TRAINING TEAM  M1A1 TRANSMISSION MAINTENANCE  BASE OPERATING SUPPORT UNJUSTIFIED GROWTH  RENEWAL OF SUNSHINE ROAD AMMUNITION  TRANSPORTATION ROUTE, FORT BENNING		16,478,481				-672,906 ( 2,500 ) ( 2,600 ) ( 1,400 ) ( 5,600 ) ( -10,000 ) ( -5,000 ) ( 5,300 ) ( 6,000 ) ( 1,700 ) ( 7,400 ) ( -4,000 ) ( 5,300 ) ( 12,000 ) ( 2,000 )		15,805,575 ( 2,500 ( 2,600 ( 4,500 ( 1,400 ( 5,600 ( 1,000 ( -10,000 ( -5,000 ( 5,300 ( 14,000 ( 1,700 ( 7,400 ( 3,000 ( 5,300 ( 12,000 ( 12,000 ( 2,000 ( 2,000

opropriation Account Title: DPERATION AND MAINTENANCE, ARMY	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	lars in Thousand				Fiscal Year Pro	gram: <b>2005</b>	
LINE ITEM	Program Base Presented to Congress in Printed Justification		Approved Changes Prior to Final Congressional Action		Cor	ges Reflecting ngressional tion/Intent	Con	Base Reflecting gressional/ lential Action
а	Quantity b	Amount c	Quantity d	Amount e	Quantity f	Amount g	Quantity h	Amount i
UPGRADE TELECOMMUNICATIONS INFRASTRUCTURE, FORT MONMOUTH 7/ ARMY CONSERVATION AND ECOSYSTEM MANAGEMENT FORT HOOD OFFSITE CONSERVATION PROGRAM FORT KNOX CROSSROAD CLUSTER COMMUNITIES MOUT SITE FORT RICHARDSON BIATHALON TRAIL UPGRADE RESTORE WOODY ISLAND AND HISTORIC STRUCTURES USARAK ROAD REPAIRS ROCK ISLAND ARSENAL WASH BAY - TRANSFERRED TO WEAPONS AND TRACKED COMBAT VEHICLES, ARMY, LINE 38 ROCK ISLAND ARSENAL LASER CUTTING MACHINE - TRANSFERRED TO WEAPONS AND TRACKED COMBAT VEHICLES, ARMY, LINE 38 ROCK ISLAND ARSENAL TITANIUM WELDING CELL - TRANSFERRED TO WEAPONS AND TRACKED COMBAT VEHICLES, ARMY, LINE 38 FORT WAINWRIGHT UTILIDOR REPAIRS ROCKFALL MITIGATION BELOW TRIPLER AMC PACMERS SPECIALTY CONTAINERS (QUADCONS) WMD-CSTS NAT'L PARK SERVICE, FORT BAKER 1// TRANSFER NAT'L PARK SERVICE, FORT BAKER 1// CIVILIAN PAY OVERSTATEMENT MILITARY TO CIVILIAN CONVERSIONS						( 1,000 ) ( 3,000 ) ( 850 ) ( 750 ) ( 1,000 ) ( 1,000 ) ( 11,000 ) ( 0 ) ( 0 ) ( 0 ) ( 2,400 ) ( 2,400 ) ( 2,800 ) ( 4,200 ) ( 1,900 ) ( -1,900 ) ( -55,053 ) ( -35,815 )		( 1,000 ( 3,000 ( 850 ( 750 ( 1,000 ( 1,000 ( 11,000 ( 0 ( 0 ( 0 ( 0 ( 2,400 ( 2,400 ( 2,400 ( 1,900 ( 1,900 ( -1,900 ( -1,900 ( -1,900 ( -35,053 ( 35,815

## **BASE FOR REPROGRAMMING ACTIONS** (Dollars in Thousands) Fiscal Year Program: Appropriation Account Title: 2005 **OPERATION AND MAINTENANCE, ARMY** Program Base Reflecting **Approved Changes Changes Reflecting Program Base** Congressional/ Congressional Presented to Congress Prior to Final LINE ITEM **Presidential Action** Action/Intent Congressional Action in Printed Justification **Amount** Quantity Amount Quantity Quantity Amount Amount Quantity h i b -320,850) -320,850) NATO MISSION SUPPORT COSTS -49,877) -49,877) **EFFICIENCIES AND MGMT IMPROVEMENTS (SEC. 8094)** -19,392) -19,392) ADVISORY AND ASSISTANCE SERVICES (SEC. 8095) -31,826) -31,826) **MANAGEMENT IMPROVEMENTS (SEC. 8122)** -8,225) -8.225) **CONTRACTOR UNPAID TAXES (SEC. 8130)** -118,217) -118.217) **EXCESSIVE UNOBLIGATED BALANCES (SEC. 8140)** -16.879 ) -16,879) **EXCESSIVE TDY (SEC. 8141)** 0) REALIGNMENT TO MEET CONGRESSIONAL INTENT -99,872) -99,872) **FACT-OF-LIFE** 412,288 -49,711 461,999 **BUDGET ACTIVITY 2: MOBILIZATION** 4,600) 4,600) INDUSTRIAL MOBILIZATION CAPACITY -5,513) -5,513) CIVILIAN PAY OVERSTATEMENT -133) -133)**MILITARY TO CIVILIAN CONVERSIONS** -9,097) -9,097) **EFFICIENCIES AND MGMT IMPROVEMENTS (SEC. 8094)** -3,411) -3.411) ADVISORY AND ASSISTANCE SERVICES (SEC. 8095) -5,805) -5.805) **MANAGEMENT IMPROVEMENTS (SEC. 8122)** -1,500) -1,500) **CONTRACTOR UNPAID TAXES (SEC. 8130)** -23,034) -23,034) **EXCESSIVE UNOBLIGATED BALANCES (SEC. 8140)** -1.274) -1,274) **EXCESSIVE TDY (SEC. 8141)** 5,600) 5,600) REALIGNMENT TO MEET CONGRESSIONAL INTENT -10.144) -10,144) **FACT-OF-LIFE**

Appropriation Account Title: OPERATION AND MAINTENANCE, ARMY						Fiscal Year Pro	gram: 2005	
LINE ITEM	Program Base Presented to Congress in Printed Justification		Approved Changes Prior to Final Congressional Action		Cor	es Reflecting ngressional tion/Intent	Con Presid	Base Reflecting gressional/ lential Action
а	Quantity b	Amount c	Quantity d	Amount e	Quantity f	Amount g	Quantity h	Amount i
BUDGET ACTIVITY 3: TRAINING AND RECRUITING ROTC CADRE AND SUPPORT COSTS UNJUSTIFIED GROWTH AIR BATTLE CAPTAIN PROGRAM SATELLITE COMMUNICATIONS FOR LEARNING (SCOLA), DLI FOREIGN LANGUAGE CENTER VIRTUAL REALITY SPRAY PAINT SIMULATOR SYSTEM AND TRAINING PROGRAM 6/ VIDEO INTERACTIVE TRAINING AND ASSESSMENT SYSTEM MILITARY POLICE MCTFT JOINT TRAINING LEADERSHIP FOR LEADERS AT CGSC/CAL AND KSU MANAGEMENT TRAINING TRAINING SUPPORT AND DOCTRINE DEVELOPMENT UNJUSTIFIED GROWTH TRAINING INSTRUMENTATION FOR AIR AND MISSILE DEFENSE UNITS, FORT BLISS DLIFLC GLOBAL LANGUAGE ON-LINE SUPPORT SYSTEM (GLOSS) PROJECT DLIFLC PERSIAN-FARSI CURRICULUM DEVELOPMENT - SEMESTER 2 JOINT TRAINING EXERCISE EXPERIMENTATION PROJECT ONLINE TECHNOLOGY TRAINING PROGRAM, FORT LEWIS 3/ ONLINE TECHNOLOGY TRAINING PROGRAM PHILADELPHIA MILITARY ACADEMY 4/ CIVILIAN PAY OVERSTATEMENT		3,344,911				-83,210 ( -6,000) ( 2,000) ( 3,000) ( 1,500) ( 1,700) ( 1,000) ( 1,000) ( -20,000) ( 1,400) ( 1,400) ( 1,400) ( 1,400) ( 1,400) ( 1,400) ( 1,400) ( 1,400) ( 1,400)		3,261,701 ( -6,000 ( 2,000 ( 3,000 ( 1,500 ( 1,700 ( 1,000 ( 1,000 ( 1,000 ( -20,000 ( 1,400 ( 2,000 ( 1,400 ( 1,900 ( 1,400 ( 1,000 ( 1,000 ( 1,000 ( 1,400 ( 1,000 (

## BASE FOR REPROGRAMMING ACTIONS (Dollars in Thousands) Fiscal Year Program: Appropriation Account Title: 2005 **OPERATION AND MAINTENANCE, ARMY** Changes Reflecting **Program Base Reflecting Approved Changes Program Base** Congressional/ **Presented to Congress** Prior to Final Congressional LINE ITEM **Presidential Action Congressional Action** Action/Intent in Printed Justification Quantity Amount Amount Quantity Amount Amount Quantity Quantity f b С а -4,551) -4.551) CIVILIAN PAY OVERSTATEMENT -24,375 -24,375) MILITARY TO CIVILIAN CONVERSIONS -6,349 -6.349) **EFFICIENCIES AND MGMT IMPROVEMENTS (SEC. 8094)** -1,680) -1,680 ADVISORY AND ASSISTANCE SERVICES (SEC. 8095) -4,053 -4,053) **MANAGEMENT IMPROVEMENTS (SEC. 8122)** -1,047) -1.047) **CONTRACTOR UNPAID TAXES (SEC. 8130)** -16,084) -16.084) **EXCESSIVE UNOBLIGATED BALANCES (SEC. 8140)** -1.414) -1,414) **EXCESSIVE TDY (SEC. 8141)** -4,200)-4,200) REALIGNMENT TO MEET CONGRESSIONAL INTENT -17,557) -17,557) **FACT-OF-LIFE** 5,770,823 -77.197 **BUDGET ACTIVITY 4: ADMIN & SVC WIDE ACTIVITIES** 5,848,020 16,450) 16,450) SECURITY PROGRAMS CLASSIFIED ADJUSTMENT 1,900) 1,900 **NATO 9T AGM BATTERIES** 2,800) 2,800) PULSE TECHNOLOGY - ARMY BATTERY MANAGEMENT PROGRAM 1,200) 1,200) INTEGRATED DIGITAL ENVIRONMENTS PILOT PROGRAM FOR ARMY AVIATION FLEET LOGISTICS MGMT 1,000) 1,000) INTEGRATED DIGITAL ENVIRONMENTS (IDE) PEO GROUND COMBAT SYSTEMS 11/ 2,400) 2,400) SENSE AND RESPOND LOGISTICS 2 10/ 1,000) 1,000) CONTROLLED HUMIDITY PRESERVATION PROGRAM. SOFT PORTABLE TUNNELS 8/ 4,200) 4,200) ARMY GROUND SYSTEMS INTEGRATED LEAN **ENTERPRISE** 6,800) 6.800) CORROSION PREVENTION AND CONTROL

## BASE FOR REPROGRAMMING ACTIONS (Dollars in Thousands) Fiscal Year Program: Appropriation Account Title: 2005 **OPERATION AND MAINTENANCE, ARMY Program Base Reflecting Changes Reflecting Approved Changes Program Base** Congressional/ Congressional Presented to Congress Prior to Final LINE ITEM Presidential Action Action/Intent in Printed Justification **Congressional Action Amount** Quantity **Amount** Quantity Quantity Amount Amount Quantity f h 2,800) 2,800) FIELD PACK UP SYSTEM -4,000)-4,000)OASA (CW) TRANSFER TO ENERGY AND WATER SUBCOMMITTEE 3,400) 3,400) ARMY KNOWLEDGE ONLINE (AKO) 12/ 423 423) INFRASTRUCTURE UPGRADES AT CAMP CARROLL 1.000 ) 1.000) ONE SOUL: HOLOCAUST EDUCATION EXHIBIT 9/ 900 ) 900) MEMORIAL DAY 4,900 ) 4,900) ARMY LEGACY LOGISTICS SYSTEMS MODERNIZATION 1,300) 1,300) CENTRALIZED RANGE RESIDUE RECYCLING FACILITY 1,000) 1,000) CENTER FOR DISASTER MANAGEMENT AND **HUMANITARIAN ASSISTANCE** -54,000) -54,000) ADMINISTRATION AND SERVICEWIDE ACTIVITIES -983) -983) CIVILIAN PAY OVERSTATEMENT -4,677) -4.677) **MILITARY TO CIVILIAN CONVERSIONS** -185,000) -185,000 ) **CLASSIFIED PROGRAMS (SEC. 8090)** -1.377) -1,377) **EFFICIENCIES AND MGMT IMPROVEMENTS (SEC. 8094)** -517) -517) **ADVISORY AND ASSISTANCE SERVICES (SEC. 8095)** -880) -880) **MANAGEMENT IMPROVEMENTS (SEC. 8122)** -228) -228)**CONTRACTOR UNPAID TAXES (SEC. 8130)** -3.465) -3.465) **EXCESSIVE UNOBLIGATED BALANCES (SEC. 8140)** -1,716) -1,716) **EXCESSIVE TDY (SEC. 8141)** -1,400)-1,400)REALIGNMENT TO MEET CONGRESSIONAL INTENT 127,573) 127,573) **FACT-OF-LIFE** -883.024 25,250,387 26,133,411 TOTAL PROGRAM

Appropriation Account Title:  OPERATION AND MAINTENANCE, ARMY	ppropriation Account Title: DPERATION AND MAINTENANCE, ARMY							Fiscal Year Program: 2005			
LINE ITEM	Presente	Program Base Presented to Congress in Printed Justification		Approved Changes Prior to Final Congressional Action		es Reflecting gressional tion/Intent	Program Base Refle Congressional Presidential Acti				
а	Quantity b	Amount c	Quantity d	Amount e	Quantity f	Amount g	Quantity h	Amount i			
FINANCING					:						
BUDGET AUTHORITY:											
APPROPRIATION, P.L. 108-287		26,133,411				-368,777		25,764,634			
P.L. 108-287, SECTION 8090 P.L. 108-287, SECTION 8094 P.L. 108-287, SECTION 8095 P.L. 108-287, SECTION 8122 P.L. 108-287, SECTION 8130 P.L. 108-287, SECTION 8140 P.L. 108-287, SECTION 8141						-185,000 -66,700 -25,000 -42,564 -11,000 -160,800 -21,283		-185,000 -66,700 -25,000 -42,564 -11,000 -160,800 -21,283			
TRANSFERS						-1,900		-1,900			
TOTAL FINANCING FY 2005 PROGRAM		26,133,411				-883,024		25,250,387			

BASE FO	R REP	ROGRAM	MING	ACTION	<b>IS</b>			
	(Do	llars in Thousand	s)					
Appropriation Account Title: OPERATION AND MAINTENANCE, ARMY						Fiscal Year Pro	gram: 2005	
LINE ITEM	Presen	Program Base Presented to Congress in Printed Justification		ved Changes or to Final ssional Action	Changes Reflecting Congressional Action/Intent		Program Base Reflecting Congressional/ Presidential Action	
а	Quantity b	Amount c	Quantity d	Amount e	Quantity f	Amount g	Quantity h	Amount i

## FOOTNOTES:

- P.L. 108-27, TITLE II OF THE FY 2005 APPROPRIATIONS ACT DIRECTS THAT OF THE FUNDS MADE AVAILABLE, \$1,900,000 SHALL BE FOR FORT BAKER, IN ACCORDANCE WITH THE TERMS AND CONDITIONS AS PROVIDED UNDER THE HEADING "OPERATION AND MAINTENANCE, ARMY", IN PUBLIC LAW 107-117.
- IN ACCORDANCE WITH HAC REPORT, P.L. 108-553, PAGES 51-52, THE COMMITTEE DIRECTS THAT PROPOSED TRANSFERS OF FUNDS BETWEEN 0-1 BUDGET ACTIVITIES IN EXCESS OF \$15,000,000 BE SUBJECT TO NORMAL PRIOR APPROVAL REPROGRAMMING PROCEDURES. IN ADDITION, DUE TO CONTINUING CONCERNS ABOUT FORCE READINESS AND THE DIVERSION OF OPERATION AND MAINTENANCE FUNDS, THE COMMITTEE DIRECTS THAT WRITTEN NOTIFICATION BE PROVIDED TO THE CONGRESSIONAL DEFENSE COMMITTEES FOR THE CUMULATIVE VALUE OF ANY AND ALL TRANSFERS IN EXCESS OF \$15,000,000 FROM THE FOLLOWING BUDGET ACTIVITIES AND SUBACTIVITY GROUP CATEGORIES:

LAND FORCES: DIVISIONS (\$1,540,275,000), CORPS COMBAT FORCES (\$481,905,000), CORPS SUPPORT FORCES (\$382,653,000), ECHELON ABOVE CORPS FORCES (\$970,657,000), LAND FORCES OPERATION SUPPORT (1,188,085,000)

LAND FORCES READINESS: LAND FORCES DEPOT MAINTENANCE (\$1,016,766,000)

- 31 IN ACCORDANCE WITH HAC REPORT, P.L. 108-553, PAGE 62, THE COMMITTEE RECOMMENDS AN ADDITIONAL \$1,900,000 IN OPERATION AND MAINTENANCE, ARMY ONLY TO CONTINUE THE FORT LEWIS ONLINE TECHNOLOGY TRAINING PILOT PROGRAM.
- 4/2 IN ACCORDANCE WITH HAC REPORT, P.L. 108-553, PAGE 62, THE COMMITTEE RECOMMENDS AN ADDITIONAL \$1,000,000 IN OPERATION AND MAINTENANCE, ARMY ONLY TO SUPPORT THE SCHOOL DISTRICT OF PHILADELPHIA FOR THE ESTABLISHMENT OF THE PHILADELPHIA MILITARY ACADEMIES JUNIOR ROTC PROGRAM.
- 51 IN ACCORDANCE WITH HAC REPORT, P.L. 108-533, PAGE 62, THE COMMITTEE RECOMMENDS AN ADDITIONAL \$3,000,000 IN OPERATION AND MAINTENANCE, ARMY ONLY FOR OPERATIONAL TESTING OF AN UNDER-HOOD POWER SYSTEM.

BASE FO	OR REPI	ROGRAM	MING	ACTION	NS			
	(Do	llars in Thousand	s)					
Appropriation Account Title: OPERATION AND MAINTENANCE, ARMY						Fiscal Year Pro	gram: 2005	
LINE ITEM	Present	Program Base Presented to Congress in Printed Justification		Approved Changes Prior to Final Congressional Action		es Reflecting ngressional tion/Intent	Program Base Reflecting Congressional/ Presidential Action	
a	Quantity b	Amount c	Quantity d	Amount e	Quantity f	Amount g	Quantity h	Amount i

- 6/ IN ACCORDANCE WITH HAC REPORT, P.L. 108-553, PAGE 62, THE COMMITTEE RECOMMMENDS AN ADDITIONAL \$1,500,000 IN OPERATION AND MAINTENANCE, ARMY ONLY FOR A COLLABORATIVE EFFORT FOR THE ARMY AND PINE TECHNICAL COLLEGE VIRTUAL REALITY SIMULATOR SYSTEM AND TRAINING PROGRAM.
- IN ACCORDANCE WITH HAC REPORT, P.L. 108-553, PAGE 62, THE COMMITTEE RECOMMENDS AN ADDITIONAL \$1,000,000 IN OPERATION AND MAINTENANCE, ARMY ONLY TO ENGINEER AND INSTALL UPGRADED COMMUNICATIONS INFRASTRUCTURE AT FORT MONMOUTH, NEW JERSEY, INCLUDING REPLACING OBSOLESCENT CABLE PLANT BY EXTENDING UNDERGROUND SERVICE VIA COPPER AND FIBER OPTIC MEDIA TO ALL FORT MONMOUTH BUILDINGS FROM THE NEW FIBER RING.
- IN ACCORDANCE WITH HAC REPORT, P.L. 108-553, PAGE 62, THE COMMITTEE RECOMMENDS AN ADDITIONAL \$1,000,000 IN OPERATION AND MAINTENANCE, ARMY ONLY TO AUGMENT THE USE OF CONTROLLED HUMIDITY PROGRAM SOFT PORTABLE TUNNELS AS CURRENTLY USED IN ITALY TO INCLUDE LOW WATER VAPOR TRANSMISSION RATE (WVTR) MATERIAL AS DESCRIBED IN MIL-P-58102, TYPE II, AND MIL-C-58104 BY THE DEPARTMENT OF THE ARMY, TO ENHANCE COST AVOIDANCE AND SUPPORT RAPID STORAGE SPACE REQUIREMENTS AND RELOCATION CAPABILITIES FOR FIELDED EQUIPMENT.
- IN ACCORDANCE WITH HAC REPORT, P.L. 108-553, PAGE 62, THE COMMITTEE RECOMMENDS AN ADDITONAL \$1,000,000 IN OPERATION AND MAINTENANCE, ARMY ONLY TO COMPLETE THE DEVELOPMENT OF A HOLOCAUST EDUCATION EXHIBIT AND PLACE THE EXHIBIT IN THE CERTIFIED ARMY MUSEUMS AT ARMY INSTALLATIONS ACROSS THE COUNTRY. THE UNITED STATES ARMY PLAYED A PROMINENT ROLE IN LIBERATING NAZI CONCENTRATION CAMPS AT THE END OF WWII. THE AFIKIM FOUNDATION'S "ONE SOUL: HOLOCAUST EDUCATION EXHIBIT" PRESENTS THE HISTORY AND LESSONS OF THE HOLOCAUST IN A THOUGHT-PROVOKING AND INITMATE MANNER.
- 10/ IN ACCORDANCE WITH HAC REPORT, P.L. 108-553, PAGE 63, THE COMMITTEE RECOMMENDS AN ADDITIONAL \$2,400,000 IN OPERATION AND MAINTENANCE, ARMY ONLY TO SUPPORT ARMY SENSE AND RESPOND LOGISTICS FOR TRANSITION TO A NET-CENTRIC LOGISTICS COMMAND AND CONTROL DECISION SUPPORT CAPABILITY.

BASE FO	R REP	ROGRAM	MING	ACTION	NS			
	(De	ollars in Thousand	s)					
Appropriation Account Title:  OPERATION AND MAINTENANCE, ARMY						Fiscal Year Pro	gram: 2005	
LINE ITEM	Presen	Program Base Presented to Congress in Printed Justification		ed to Congress Prior to Final			Co	n Base Reflecting ngressional/ idential Action
а	Quantity b	Amount c	Quantity d	Amount e	Quantity f	Amount g	Quantity h	Amount i

- IN ACCORDANCE WITH HAC REPORT, P.L. 108-553, PAGE 63, THE COMMITTEE RECOMMENDS AN ADDITIONAL \$1,000,000 IN OPERATION AND MAINTENANCE, ARMY ONLY FOR THE PROGRAM EXECUTIVE OFFICER (PEO) GROUND COMBAT SYSTEMS (GCS) AT TACOM TO EXPAND THE CURRENT PEO GCS EBUSINESS PORTAL TECHNOLOGIES FOR THE BENEFIT OF ALL GROUND COMBAT SYSTEM PROGRAM MANAGERS AND IN SUPPORT OF THE ARMY TRANSFORMATION STRATEGY.
- 12/ IN ACCORDANCE WITH HAC REPORT, P.L. 108-553, PAGE 63, THE COMMITTEE RECOMMENDS AN ADDITIONAL \$3,400,000 IN OPERATION AND MAINTENANCE, ARMY ONLY FOR A DIASTER RECOVERY CAPABILITY, INCLUDING DATA STORAGE MANAGEMENT SERVICES, TO SUPPORT ARMY KNOWLEDGE ONLINE.